

**INVOICE****Itek Corporation**

10 Maguire Road Lexington, Massachusetts

SOLD TO:

SHIPPED TO:

BB-375

INVOICE DATE 3/29/65

INVOICE NO. 68 Final

Terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	9014
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Fee Earned	\$31,470.65
Less: Previously Billed	26,750.05
Net Amount Due on this Invoice	<u>\$ 4,720.60</u>

"I certify that the above fixed fee is fair and just."

_____  _____

STAT

Standard Form No. 1034 7 GAO 5000 1034-110		PUE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		Page 1 of 1	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; width: fit-content;">Itek Corporation</div>		CONTRACT NUMBER AND DATE BB-375		PAID BY	
		REQUISITION NUMBER AND DATE			
		DATE INVOICE RECEIVED		DISCOUNT TERMS	
GOVERNMENT B/L NUMBER		WEIGHT		SHIPPED FROM	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)
Invoice Numbers					
		63 (Orig. Inv. Att.)			\$14,362.30
		64 " "			274.55
		65 " "			(916.42)
		66 " "			(2,280.67)
		67 " "			(292.00)
		68 " "			4,720.60
TOTAL					\$15,868.36
(Use continuation sheet(s) if necessary)					
PAYMENT:		APPROVED FOR		EXCHANGE RATE	
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		= \$		= \$1.00	
		BY		DIFFERENCES	
		TITLE		Amount verified; correct for 15,868.36	
				(Signature or initials)	
Pursuant to authority vested in				STAT	
11-19-65 (Date)				STAT	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be)					
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)
	CASH	DATE		PAYEE	
	\$			PER	
					TITLE

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12							
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. <i>11 Nov 65 2083</i>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). <i>63 thru 65 FINAL</i>							
PAYMENT TO <i>ITEK CORPORATION</i>										CONTRACT NO. <i>BB-375</i>							
AMOUNT <i>\$ 15866.36</i>										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		F U I Y S		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
<i>ITEK</i>						<i>58 750013</i>				<i>1 6010 X 7 61</i>		<i>1175 2542</i>		<i>15866.36</i>		<i>15866.36</i>	
<i>11</i>										<i>1360</i>						<i>15866.36</i>	
<i>Orig + 1 - addressee</i> <i>1 - Contract BB-375 (Post)</i> <i>1 - Voucher</i>																	
DATE		PREPARED BY				DATE		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT					
<i>10-20-65</i>												DATE _____ SIGNATURE OF CERTIFYING OFFICER <i>/S/</i>					